

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/11/29	1/1
PO Number	
PO0000003581	

Supplier:

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector; Rulindo District
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Supplier Reference:	Proforma invoice : 4819
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Antoinnete	2025/11/26

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-026	Printing Papers A4	50	EA	7,000.00	0	53,389.83	350,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003581							AMT excl. VAT 296,610.17
							VAT 53,389.83
							TOTAL (RWF) 350,000.00

APPROVED:


Purpose of the request (for finance account charging reference):

PR No: PR0010523



PAPETERIE BON SERVICE

100001423748 BK
2001161170000383 NCEA
10100686990019-1 UNGUKA
TEL : 0788307608

INVOICE TO EMAIL : papbonservice@gmail.com
TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD



INVOICE N°: 14626

Date: 09/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXX0000105	REAM OF PAPER	50	B	7,000.00	350,000.00

SDC INFORMATION

Date: 09/12/2025 19:11:28
SDC ID : SDC007069118
RECEIPT NUMBER : 14061/14061 NS
Internal Data:GSNT-DPTZ-CZN6-V56R-7WIK-DPUS-UA
Receipt Signature:YK7N-BA43-2DEV-NACK

RECEIPT NUMBER:14626
Date : 09/12/2025 19:11:28
MRC : WIS01036114

Total Rwf	350,000.00
Total A-EK Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total TAX Rwf	53,389.83